



Date: 1/23/2024
INVOICE # 12324-1

GOAL Foundation
c/o Alex
2440 Washington Blvd.
Ogden, UT 84401

Remittance	
Statement #	12324-1
Date	1/23/2024
Amount Due	\$345.00
Amount Enclosed	\$345.00

1/23/2024 - PAID in Full by phone with c.c.

Make all checks payable to Weber County

Thank you for your business!

Weber County Operations Department, 444 24th St, Ogden, UT 84401, Ph. 801-625-3850

Transaction Result:			
Date/Time:	Tuesday, January 23, 2024/10:08:02 AM PDT		
Merchant ID:	138011	Amount:	\$ 690.00
Transaction Type:	CC SALE	Service Fee:	\$ 17.25
Response Type:	A	Total Amount:	\$ 707.25
Response Description:	APPROVED		
ATM Verify Result:			
Details:			
Trace Number:	47399B19-373E-475C-9607-864681E9951B	Response Code:	A01
		Authorization Code:	023785

Payment Info:	
Customer Name:	Troy Callantine
Payment Method:	Credit Card: VISA
Last 4 digits:	*****8998
Account #:	
Field2:	

Contact Info:			
Company Name:	WEBER CO UT OPERATIONS		
Street Name:	2380 WASHINGTON BLVD		
Street Name 2:			
City:	OGDEN		
State:	UT	Postal Code:	84401
Phone Number:	801-399-8454	Fax Number:	
Customer Service:	866-764-2002		

Thank you for your order.

Account Holder/Authorization Signature _____